

EXHIBIT 1

Elizabeth A. Fegan

From: Elizabeth A. Fegan
Sent: Wednesday, May 21, 2014 2:32 PM
To: Ari Scharg; jedelson@edelson.com
Cc: Steve Berman
Subject: RE: NCAA productions
Attachments: DTI invoice.pdf

Dear Jay and Ari,

Attached is the invoice for the production you requested. Please send a check for \$2,000 made payable to Hagens Berman Sobol Shapiro LLP per our agreement, and we will provide you with the duplicate copies of 68 disks and 2 hard drives.

Unfortunately, two CDs were corrupted (namely NCAA10128784 and NCAA030-NCAA031), so you will have to ask for duplicates of those two directly from the NCAA.

Thanks,
Beth

Elizabeth A. Fegan | **Hagens Berman Sobol Shapiro LLP** | Direct: (708) 628-4960

From: Elizabeth A. Fegan
Sent: Tuesday, May 13, 2014 11:45 AM
To: Ari Scharg
Subject: Fwd: NCAA productions

FYI. Sending them the media today for your copies.

Begin forwarded message:

From: Sheila Carey <sheilac@hbsslaw.com>
Date: May 12, 2014 at 4:56:01 PM CDT
To: "Elizabeth A. Fegan" <beth@hbsslaw.com>, "Daniel J. Kurowski" <dank@hbsslaw.com>
Subject: RE: NCAA productions

Marcus Coates
DTI, Legal Solutions, Senior Litigation Consultant
105 West Adams Street Suite 1200
Chicago, IL 60603
Main Office: 312.739.9999
Direct Dial: 312.262.9507
Mobile: 312.450.5570
Office Fax: 312.739.0899
Email: mcoates@dtiglobal.com

Sheila Carey | **Hagens Berman Sobol Shapiro LLP** | Direct: (708) 628-4953

From: Elizabeth A. Fegan
Sent: Monday, May 12, 2014 4:54 PM
To: Sheila Carey; Daniel J. Kurowski
Subject: FW: NCAA productions

Let me know who you spoke to.

Elizabeth A. Fegan | **Hagens Berman Sobol Shapiro LLP** | Direct: (708) 628-4960

From: Ari Scharg [<mailto:ascharg@edelson.com>]
Sent: Monday, May 12, 2014 4:52 PM
To: Elizabeth A. Fegan
Cc: jedelson@edelson.com
Subject: Re: NCAA productions

Beth,

The cost is fine, but let us know who the vendor is -- we want to discuss formatting before they make the copies.

Ari

On May 8, 2014, at 12:20 PM, "Elizabeth A. Fegan" <beth@hbsslw.com> wrote:

Let me know if you agree – and we will get this to the vendor today.

Thanks.

Elizabeth A. Fegan | **Hagens Berman Sobol Shapiro LLP** | Direct: (708) 628-4960

From: Elizabeth A. Fegan
Sent: Thursday, May 08, 2014 12:13 PM
To: jedelson@edelson.com; Ari Scharg (ascharg@edelson.com)
Cc: Steve Berman
Subject: NCAA productions

Hi Jay and Ari,

We are having the NCAA productions duplicated today – there are 70 CDs/DVDs and two external hard drives. The estimated cost is \$2,275, and we will ask that you reimburse us \$2,000 (basically the cost of the media itself). The breakdown is below (and we will provide you with the final bill):

Duplicate 1 set of 70 DVD's / CD's @ 25.00 = **1,750.00**
Copy over two (2) Hard Drives of data to (2) two external drives = **300.00**
Tech Time Services estimated at (1) one hour **150.00**
Courier p/u charges : **50.00-75.00**
DTI will Return Deliver (No Charge)
Total Cost Estimate: 2,275.00

If you have any questions or concerns, please let me know. The timing is estimated to be by the end of the day tomorrow.

Regards,
Beth

Elizabeth A. Fegan | Partner
Hagens Berman Sobol Shapiro LLP
1144 W. Lake Street, Suite 400 - Oak Park, IL 60301
Direct: (708) 628-4960
beth@hbsslaw.com | www.hbsslaw.com | [HBSS Blog](#)

<image001.jpg>

Named to **2013 Plaintiff's Hot List** by *The National Law Journal*

<image002.png> <image003.png>

**DTI**

105 West Adams Street
 Suite 1200
 Chicago, IL 60603
 Phone : 312-739-9999
 Fax : 312-739-0899
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 805970

Invoice Date: 05/20/14

Bill To:
 Hagens Berman Sohoh
 Shapiro LLP
 1144 W. Lake Street
 Suite 400
 Oak Park, IL 60301
 Sheila Carey

Ship To:
 Hagens Berman Sohoh
 Shapiro LLP
 1144 W. Lake Street
 Suite 400
 Oak Park, IL 60301

Customer ID 22490
 Terms Net 15 Days
 SalesPerson CHI MLC
 P.O. Number

Job No. IM 05-38183
 ESI Project No.
 Client / Matter No. 10270.12

Quantity	Description	Unit Price	Total Price
2	NCAA Media Duplication Project Request		
	Hard Drive Mastering	150.00	300.00
68	CD Duplication	25.00	1,700.00
1.5	Tech Time - Custom Project Setup	150.00	225.00

Thank you for choosing DTI
 Past due invoices are subject to 1.5% interest per month

Subtotal: 2,225.00

Total Sales Tax: 0.00

Total: 2,225.00

Accepted By: _____

Remit To: DTI
 PO Box 933435
 Atlanta, GA 31193-3435